

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE-OP) Department – Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No 76

Dated.14.02.2012

Read the following:-

Vouchers from 01-12-2011 to 30-01-2012.

ORDER

Sanction is hereby accorded for incurring an expenditure not exceeding ` 2,781/- (Rupees Two thousand Seven Hundred and Eighty One Only) towards recoupment of permanent advance for Miscellaneous expenditure incurred from the contingencies by Education (SE-OP) Department during the period from 01-12-2011 to 30-01-2012 as detailed in the Annexure and bills are closed and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – SH (18) Education (SE) Department – 130 – Office Expenses – 132 – Other Office Expenses.”

3. Certified that all the vouchers worth of below Rs.1000/- are closed after payment was made to the concerned and kept in the Office for record.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

A. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The Education (SE-OP.Claims) Deptt.,
Copy to Dy PAO
Stock file.

//FORWARDED: BY ORDER//

SECTION OFFICER
P.T.O TO ANNEXURE